Statement Of Work For Rebuild of the RF Modulator, Circuit Card Assembly, A7A18 NSN 5998-01-351-6917 P/O RT-1601/MRC-142

SOW-04-C4I-8E664B-1/1

Prepared by Marine Corps Systems Command, C4I Marine Corps Logistics Bases, Albany, GA.

Table of Contents

Sectio	n/Para	Page
1.0	Scope	1
1.1	Background	1
2.0	Applicable Documents	1
2.1	Military Standards	1
2.2	Other Government Documents and Publications	1
2.3	Industry Standards	2
3.0	Requirements	3
3.1	General Tasks	3
3.2	Detail Tasks	2 3 3 3 3 3
3.2.1	Phase I - Pre-induction	3
3.2.2	Phase II - Rebuild	3
3.2.3	Phase III - Inspection, Testing and Acceptance	3
3.2.4	Packaging, Handling, Storage and Transportation (PHS&T)	4
3.3	Configuration Control	4
3.4	Government Furnished Equipment (GFE)/Government	
	Furnished Materiel (GFM)	4
3.5	Contractor Furnished Materiel	5 5 5 5 5
3.6	Electrostatic Discharge (ESD) Control Program	5
3.7	Electromagnetic Environmental Effects (E ³) Procedures	5
3.8	Quality Assurance Provisions	5
3.9	Acceptance	5
3.10	Rejection	5
	Appendix A	A-1

STATEMENT OF WORK FOR THE Rebuild of the RF Modulator, Circuit Card Assembly, 7A18 NSN 5998-01-351-6917 P/O RT-1601/MRC-142

- 1.0 Scope. This Statement of Work (SOW) establishes and sets forth tasks and identifies the work efforts that shall be performed by the Contractor (for purposes of this SOW, Contractor is defined as the commercial or government entity performing the rebuild) in the rebuild effort of the RF Modulator, Circuit Card Assembly, 7A18 (hereafter known as the Circuit Card Assembly). This document contains requirements to restore the Circuit Card Assembly to Condition Code "A." Condition Code A is defined as "serviceable/issuable without qualification, new, used, repaired or reconditioned material which is serviceable and issuable to all customers without limitation or restriction, including material with more than six months shelf-life remaining."
- 1.1 <u>Background</u>. Rebuild is defined as: That maintenance technique to restore an item to a standard as near as possible to original or new condition in appearance, performance, and life expectancy. This is accomplished through a maintenance technique or complete disassembly of the item, inspection of all parts or components, repairs or replacement of worn or unserviceable elements using original manufacturing tolerances and/or specifications and subsequent reassembly of the items.
- 2.0 <u>Applicable Documents</u>. The following documents form a part of this SOW to the extent specified. Unless otherwise specified, the issues of these documents are those listed in the Department of Defense Index of Specifications and Standards (DoDISS) and supplement thereto which is in effect on the date of solicitation. In the event of conflict between the documents referenced herein and the contents of this SOW, the contents of this SOW shall be the superseding requirement.

2.1 Military Standards

MIL-STD-129 DoD Standard Practice for Military Marking

MIL-STD-2073-1D DoD Standard Practice for Military Packaging

2.2 Other Government Documents and Publications. The issues of those documents cited below shall be used.

TM 09543A-12	Radio Terminal Set, AN/MRC-142	PCN 184 095430 00
TM 09543A-35/1, Vol. I	Radio Terminal Set, AN/MRC-142	PCN 184 095433 00
TM 09543A-35/1, Vol. I, w/CH001	Radio Terminal Set, AN/MRC-142 CH01	PCN 184 095433 01
TI-5820-25/22A	Comm. Equip on Marine Corps Platforms	PCN 168 047801 00

TM 09543A-35/2, Vol. II w/CH001	Radio Terminal Set, AN/MRC-142 CH01	PCN 184 095434 00 PCN 184 095434 01
SL-3-09543A w/CH001-03	Radio Terminal Set AN/MRC-142 CH01-03	PCN 123 095430 00 PCN 123 095430 01-03
SL-4-09543A w/CH01-05	Radio Set AN/MRC-142 CH01-05	PCN 124 095430 00 PCN 124 095430 01-05
MI-09543A-35/1	Radio Terminal Set RT-1601/MRC-142	PCN 160 988750 00
DOD 4000.25-1-M	MILSTRIP Manual	
Military Handbook (For Guidance).		
MIL-HDBK-61	Configuration Management (Guidance
2.3 <u>Industry Standards.</u>		
JESD625-A	Requirements for Handling E Discharge-Sensitive (ESDS)	
ANSI/ISO/ASQC Q9003-1994	Quality System-Model for Qu Assurance in Final Inspection	•
Industry Standards (For Guidance).		
ANSI/EIA-649	National Consensus Standard	l for

Copies of Military Standards and Specifications are available from the DOD Single Stock Point, Document Automation and Production Service, Building 4/D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697-2179 or DSN 442-2179, or http://www.dodssp.daps.mil. Copies of other government documents and publications required by contractors in connection with specific SOW requirements shall be obtained through the Logistics Management Specialist: Marine Corps Systems Command, Attn: Logistics Management Specialist (Code C4IHF), 814 Radford Blvd. Suite 20320, Albany, GA 31704-0230, commercial telephone number (226) 639-6773 or DSN 567-6773. Copies of engineering drawings, if applicable, shall be obtained from Supply Chain Management Center, Attn: Code 583-1, 814 Radford Blvd. STE. 20320, Albany, GA 31704-0320, commercial telephone number (229) 639-6410 or DSN 567-6410.

Configuration Management

3.0 Requirements.

3.1 General Tasks. In fulfilling the specified requirements, the Contractor shall:

- a. Provide materials, labor, equipment, facilities and missing/repair parts, necessary to inspect, diagnose, restore, test and calibrate the Circuit Card Assembly. Upon completion of the rebuild, the subject item shall be Condition Code "A."
- b. Conduct in-process and final on-site testing for witness by a Marine Corps Systems Command (MCSC), (Code C4IHF), Albany, Georgia authorized representative.
- 3.2 <u>Detail Tasks</u>. The following tasks describe the different phases for rebuild of the Circuit Card Assembly.
- 3.2.1 <u>Phase I- Pre-induction</u>. A pre-induction inspection analysis shall be performed for each Circuit Card Assembly using the Contractor Facility's diagnosis, inspection and testing techniques to determine extent of work and parts required. These findings shall be annotated on the Pre- Induction Checklist (Appendix A).
- 3.2.2 <u>Phase II -Rebuild</u>. After pre-induction tests and inspections have been completed, repair of the Circuit Card Assembly shall be accomplished in accordance with this SOW. Deficiencies noted on the Pre-Induction Checklist (Appendix A) during Phase I shall be repaired/replaced. Components or assemblies shall not be disassembled for replacement of parts unless that part has failed, or the component assembly wherein the part is located is disassembled for repair. Any approved Modification Instructions (MIs) or Engineering Change Proposals (ECPs) not previously applied shall be incorporated.

a. Hardware

- (1) Replace broken, unserviceable and/or missing hardware including nuts, bolts, screws, washers, turn lock fasteners, mandatory replacement items, safety and one-time use items, etc., in accordance with this SOW. Unserviceable would include any of the above that failed to function properly.
 - (2) Ensure proper hardware locking devices are present on all moving mechanical assemblies.
- (3) Hardware normally supplied with commercial parts shall be used unless specifically prohibited.
- 3.2.3 Phase III Inspection, Testing and Acceptance.
- a. Inspection, Testing and Acceptance of the Circuit Card Assembly shall be conducted in accordance with this Statement of Work and TM-09543A-12, TM-09543A-35/1, Vol. I, CH001, TM-09543A-35/2, Vol. II, CH002; SL-3-09543A, w/CH01-03, SL-4-09543A w/CH01-05, TI-5820-25/22A and MI-09543A-35/1.
- b. The Contractor shall be responsible for conducting required tests and shall ensure all necessary personnel are notified prior to completion of the final acceptance. Acceptance tests shall be held at the contractor's facility. MCSC (Code C4IHF), Albany, GA representatives shall be given a minimum of two weeks notice prior to commencement of acceptance testing.

3

c. The Contractor shall be responsible for correcting any deficiencies identified during inspection/testing. MCSC (Code C4IHF), Albany, Georgia, representatives may require the Contractor to repeat tests or portions thereof, if the original tests fail to demonstrate compliance with this SOW.

3.2.4 Phase IV - Packaging, Handling, Storage, and Transportation (PHS&T).

- a. The Contractor shall be responsible for preservation and packaging of the item(s) being repaired under the terms of this statement of work. Items scheduled for long-term storage or shipment to overseas destinations shall be in accordance with the level "A" requirements of MIL-STD-2073-1D, Appendix J, Table J.Ia., Specialized Preservation Code "GX". Items scheduled for domestic shipment for immediate use or short-term storage shall be to the level "B" requirements. Items designated as Electrostatic Sensitive Devices (ESD) shall be packed into a reusable fast pack container.
 - b. Marking for shipment and storage shall be in accordance with MIL-STD-129.
- c. The Marine Corps will provide the Contractor with the shipping address(es) for delivery of the repaired equipment. The Contractor shall be responsible for arranging for shipment to the pre-designated site(s). The Marine Corps will be responsible for costs associated with shipping the subject equipment to and from the Contractor.
- 3.3 <u>Configuration Control.</u> The contractor shall apply configuration control procedures to established configuration items. The contractor shall not implement any configuration changes to an item's documented performance or design characteristics without receiving prior written authorization. If it is necessary to temporarily depart from the authorized configuration, the contractor shall prepare and submit a Request for Deviation. MIL-HDBK-61 and ANSI/EIA-649 provide guidance for preparing this configuration control document.
- 3.4 Government Furnished Equipment (GFE)/Government Furnished Materiel (GFM). The Management Control Activity (MCA/Code 573-2) will coordinate Government Furnished Equipment/Government Furnished Materiel (GFE)/(GFM) requests and maintain a central control system on all government owned assets in the contractor's possession. The MCA will forward a GFE Accountability Agreement to the contractor for signature on an annual basis to establish a chain of custody and identify property responsibilities for Marine Corps assets. The contractor is to acknowledge receipt of GFM to the MCA within 15 days of receipt. (This can be done by mailing (Materiel Management Department, Management Control Activity (Code 573-2) 814 Radford Blvd, STE 20320, Albany, GA 31704-0320) or faxing (commercial 229-639-5498 or DSN 567-5498) a copy of the DD1348).
- 3.5 <u>Contractor Furnished Materiel (CFM)</u>. The contractor may requisition materiel as required in the performance of the SOW through the DoD Supply System. DoD 4000.25-1-M (MILSTRIP) Chapter 11 provides guidance to contractors on the requisitioning process. The contractor's decision to utilize CFM procured from the DoD Supply System shall be based upon cost effectiveness, availability of materiel and the required completion/delivery date.
- 3.6 <u>Electrostatic Discharge (ESD) Control Program.</u> The contractor shall establish, implement and document an ESD control program following the guidelines provided in JESD625-A. ESD protective

4

measures shall be used during manufacturing, handling, inspection, testing, marking, packaging, storing and transporting ESD sensitive components.

- 3.7 <u>Electromagnetic Environmental Effects (E3) Procedures.</u> The Contractor shall plan for and use proper (E3) control procedures in the Rebuild process and shall utilize TI-5820-25/22A in conjunction with the detailed requirements specified in this document.
- 3.8 Quality Assurance Provisions. The Contractor shall provide and maintain a Quality System that as a minimum, adheres to the requirements of ANSI/ISO/ASQC Q9003-1994, Quality Systems-Model for Quality Assurance in Final Inspection and Test. The program shall ensure quality throughout all areas to include processing, assembly, inspection, testing, maintenance, and preparation for delivery and shipping. Unless otherwise specified in the contract, the contractor shall be responsible for performance of all inspection requirements. MCSC, (Code C4IHF), Albany reserves the right to perform any of the inspections set forth in the contract where such inspections are deemed necessary to assure products and services conform to the prescribed requirements. The Contractor shall provide an Inspection and Test Plan that will ensure the Circuit Card Assembly will meet or exceed its original performance characteristics. Inspection Test Plan shall be sent to: Marine Corps Systems Command, Attn: Logistics Management Specialist (Code C4IHF), 814 Radford Blvd. Suite 20320, Albany, Georgia 31704-0320.
- 3.9 Acceptance. The performance of the Contractor and the quality of work delivered, including all equipment furnished and documentation written or compiled, shall be subject to in-process review and inspection during performance. Inspection may be accomplished in-plant or at any work site or location, and MCSC, (Code C4IHF), Albany representatives shall be permitted to observe the work or to conduct an inspection. Final inspection and acceptance testing shall be conducted at the Contractor's Facility. Final acceptance shall be conducted on 100 percent of items to verify that the units meet all requirements
- 3.10 <u>Rejection</u>. Failure to comply with any of the specified requirements listed herein shall be reason for rejection by MCSC (Code C4IHF), Albany, Georgia representative. The Contractor shall, at no additional cost to MCSC, Albany, Georgia, correct the deficiencies and repeat the verification until an acceptable compliance with acceptance test procedures is demonstrated.

5

Pre-Induction Checklist RF Modulator Assembly, A7A18

- 1. Inspect for dirt, dust, sand, etc.
- 2. Inspect for rust and/or corrosion damage.
- 3. Inspect for any physical damage to unit, cuts, dents, cracks, or broken pins.
- 4. Ensure that all screws, washers, nuts, bolts, etc. are attached.
- 5 Inspect for dry rot.
- 6. Ensure that all covers and caps are attached.
- 7. Ensure that all knobs and switches operate freely and properly.

Remarks:		

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved OMB No. 1704-0188

Page 1 of 1 Pages
Designed using Perform Pro, WHS/D/or, Aug 96

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

The Public reporting burden for this collection of information is authorized to average 110 hours per response, including the time for reviewing instructions, searching sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contract Officer for the contract/PR No. listed in block E.

D. SYSTEM/ITEM RF Module Assembly 1. DATA ITEM No. A001 4. AUTHORITY (Data Acquisition Document No.) DI-QCIC-81110 7. DD 250 REQ. DD 8. AFF CODE A A 10. FREQUENCY DD 8. AFF CODE A A 11. AS OF DATE Draft E. CONTRACT/PR No. F. CONTRACTOR AMARCORSYSCOM Albany (C4IHF) DATE DISTRIBUTION DISTRIBUTION DISTRIBUTION DISTRIBUTION DISTRIBUTION See Blk 16 Draft Reg Repro	A. CONTRACT	LINE ITEM NO.	B. EXHIB	IT	C. CATEGORY					
A AUTHORITY (State Apopulation Discrement Air.) In PREVIOUS (State Apopulation Discre	D. GMOTELANT		<u> </u>	E CONTENA CENTO	TDP	In contra		Other XX	<u>X</u>	
DATA TIERN No. 2 TITLE OF DATA HEM Inspection and Test Plan Quality Control/Assurance and Inspection			v	E. CONTRACT/PI	K 100.	r. CONTI	KACIUK			
A001 Inspection and Test Plan Quality Control/Assurance and Inspection A AUTHORITY (Date Acquestions December No.) DI-QCIC-\$1110 DD 9						3. SUBTITLE	3			
DI-QCIC-\$1110 Paragraph 3.8 MARCORSYSCOM Albany (C4HHF) DD 200 May DIST STATEMENT (REQUIRED NOT ONE) A A FORCING A I LAND FUALE SCEDIK 16 B. ADDESSEE DIST 16 B. ADDE	A001		Inspection	and Test Plan				nce and	Inspecti	on
J. D. 250 BEC. D. D. DEST TATAMENT IN FREQUENCY ON THE CONTROL ON	4. AUTHORITY (Da	ta Acquisition Document No	i.)	5. CONTRACT REFERE	ENCE	<u></u>	6. REQUIRING OFFICE			
J. D. 250 BEC. D. D. DEST TATAMENT IN FREQUENCY ON THE CONTROL ON	D	OI-OCIC-81110		Pa	aragraph 3.8		MARCORSYSC	COM Alb	any (C4I)	HF)
A A II. AS OF DATE II. AS OF DATE II. AS OF DATE SUBMISSION See Blk 16 II. AS OF DATE SUBMISSION SUBMISSION See Blk 16 MCSC Alby (C41) 0 I 0 II. O III. O II. O III. O II. O II. O II. O II. O	7. DD 250 REQ.	9. DIST STATEMENT		NCY		SUBMISSION	14. DIST			
See Blk 16 See Blk 16 MCSC Alby (C4I) 0 1 0 All of MCSC Alby (C4I) 0 1 0 All of MCSC Alby (C4I) 0 1 0 MCSC Al		REQUIRED								
G. PREPARED BY: H. DATE ANOY O' ANOTHER MCSC Alby (C41) 0 1 0 H. DATE ANOTHER MCSC Alby (C41) 0 1 0 H		A	11. AS OF DA	ATE	SUBMISSION		a. ADDRESSEE			Repro
Slock 12 – Submit 30 days after contract award by LT. Government requires 60 days to review and comment. Slock 13 – Final due 30 days after receipt of Government comments. Submit final plan by DD250. Distribution Statement A: Approved for public release, distribution is unlimited. G. PREPARED BY: H. DATE J. DATE J. DATE J. DATE	16. REMARKS				1 300 2 11	10	MCSC Alby (C4I)	10	ī	0
G. PREPARED BY: H. DATE J. DATE	days to reviev Block 13 – Fi	w and comment. inal due 30 days a		-						
G. PREPARED BY: H. DATE J. DATE J. DATE J. DATE	Distribution S	Statement A: App	proved for	public release,	distribution is u	nlimited.				
G. PREPARED BY: H. DATE J. DATE J. DATE J. DATE								┼		
G. PREPARED BY: H. DATE J. DATE J. DATE J. DATE								+-	 	
G. PREPARED BY: H. DATE J. DATE J. DATE J. DATE								+		
G. PREPARED BY: H. DATE J. DATE J. DATE J. DATE								+	 	
G. PREPARED BY: H. DATE J. DATE J. DATE J. DATE								 	 	
G. PREPARED BY: H. DATE J. DATE J. DATE J. DATE										
G. PREPARED BY: H. DATE J. DATE J. DATE J. DATE								 	 	
G. PREPARED BY: H. DATE J. DATE J. DATE J. DATE								† 	†	
G. PREPARED BY: H. DATE J. DATE J. DATE J. DATE								+		
G. PREPARED BY: H. DATE J. DATE J. DATE J. DATE								 		
G. PREPARED BY: H. DATE J. DATE J. DATE J. DATE								 		
G. PREPARED BY: H. DATE J. DATE J. DATE J. DATE								 		
G. PREPARED BY: H. DATE J. DATE J. DATE J. DATE								 		
G. PREPARED BY: H. DATE J. DATE J. DATE J. DATE										
G. PREPARED BY: H. DATE J. DATE J. DATE J. DATE								+	<u> </u>	
G. PREPARED BY: H. DATE J. DATE J. DATE J. DATE								†	 	
G. PREPARED BY: H. DATE J. DATE J. DATE J. DATE								 	†	
G. PREPARED BY: H. DATE J. DATE J. DATE J. DATE										
G. PREPARED BY: H. DATE J. DATE J. DATE J. DATE									<u> </u>	
G. PREPARED BY: H. DATE J. DATE J. DATE J. DATE								 	†	
G. PREPARED BY: H. DATE J. DATE J. DATE J. DATE								1		
G. PREPARED BY: H. DATE J. DATE J. DATE J. DATE										
G. PREPARED BY: H. DATE J. DATE J. DATE J. DATE										
G. PREPARED BY: H. DATE J. DATE J. DATE J. DATE										
G. PREPARED BY: H. DATE J. DATE J. DATE J. DATE								T		
G. PREPARED BY: H. DATE J. DATE J. DATE J. DATE										
G. PREPARED BY: H. DATE J. DATE J. DATE J. DATE										
The ZNOVO' Willing A Jones 12 Novo		····					15. TOTAL		1	0
DD FORM 1423-1, AUG 96 (FG) PREVIOUS EDITION MAY BE USED.	G. PREPARED	BY:			I. APPROVED I	BY:	<u>*) U</u>	J. DAT	Е	
DD FORM 1423-1, AUG 96 (F.G.) PREVIOUS EDITION MAY BE USED	Sull	1 Thou		ZMOVIST	133100	W.	Tanks	1 1	$\sim 10^{-1}$	
PARA I AT I DA	DD FORM 142	23-1, AUG 96 (EG)		PREVIOUS	EDITION MAY BE US	ED ED	~~~~\			1 Page

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved OMB No. 1704-0188

The Public reporting burden for this collection of information is authorized to average 110 hours per response, including the time for reviewing instructions are arriving and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contract Officer for the contract/PR No. listed in block E.

A. CONTRAC	LINE ITEM NO.	B. EXHIE	BIT	C. CATEGORY:					
D GUGTEN (AT		<u> </u>	E GOVERN A GEORGE	TDP	In cover	TM	Other XX	<u>X</u>	
D. SYSTEM/IT	EM Module Assembly	,	E. CONTRACT/PR	. No.	F. CONT	RACTOR			
	2. TITLE OF DATA ITEM				3. SUBTITL	E .			
		EST FOR	DEVIATION (R	FD)		CONFIGURATION	MANAGE	MENT	
B001	<u></u>								
4. AUTHORITY (Da	ta Acquisition Document No.,)	5. CONTRACT REFEREN	NCE		6. REQUIRING OFFICE			
Di	-CMAN-80640C]	Para 3.3		MARCORI	LOGBASE	S 583-1	
7. DD 250 REQ.	9. DIST STATEMENT	10. FREQUE		12. DATE OF FIRST SUBMIS		ION 14. DISTRIBUTION			
LT 8. APP CODE	REQUIRED	11. AS OF D	AS REQ	SEE BLOC		_		b. COPIES	
A. APP CODE	A	III. AS OF DA	AIE	13. DATE OF SUBSECTION	QUENT	a. ADDRESSEE	Draft	Reg	NAL Repro
		ł				<u></u>			
16. REMARKS Block 4: Con	tractor Format usi	ina doc o	r ndf coffware o	nnlications is		MCLBA 583-1	0	1	0
authorized.	mactor Politiat us	ing .uoc o	.pui sonware a	pplications is				<u> </u>	
addiorized.									
Block 10 & 1	2: RFDs shall be	suhmitted	to obtain author	ization to delix	/er				<u> </u>
	ng material which								ļ
documentatio		does not	meet the present	oca comiguian	OII			<u> </u>	
	****						-	 	
RFDs will be	reviewed and dis	position o	letermined within	n 20 working d	avs			<u> </u>	
	by the governmen) 2				-
	- , g								ļ
RFDs shall b	e transmitted via	e-mail to	the following add	lress:					
	onfigmngmnt@ma					· · · · · · · · · · · · · · · · · · ·		-	
						· · · · · · · · · · · · · · · · · · ·			
Distribution S	Statement A: App	roved for	public release, d	istribution is u	nlimited.				
			_						
								<u> </u>	<u> </u>
							+		ļ <u> </u>
							+	<u> </u>	
							+		
							+	<u> </u>	
							+		
							+	 	
							+		
							1		
						15. TOTAL	0	1	0
G. PREPARED	BY:	PA	H. DATE	I APPROVED B	iY:		J. DATI	Ė	
Coma Call	: N/H	().	2 NOV 01	141 / V Vi	16	$\mathcal{D}_{()}$	1	م اید	J
Gene Coll	7 1 - 2 2	ayyou	'	Willam	<u>~∤\`</u>	budh	d N	UN C	<i>)</i>
PU FUKM 14 עע	23-1, AUG 96 (EG)	I	PREVIOUS E	DITION MAY BE USI	ED		Pe	go 1 of	1 Page

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

Page 1 of 1 Pages
Designed using Perform Pro, WHS/D/or, Aug %